

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	Linn	Adjusted Due Date	1/22/2008
District:	67	Filed Date	1/15/2008 3:41:12 PM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	5/23/2008 10:03:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2007	Check # 1343	Cedar Rapids Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$236.95
Newspaper Subscription				
1/4/2007	Check # Debit Card	Racoon River Brewing Hotel Fort Des Moines Des Moines, IA 50315	Fund-Raiser (Holding)	\$320.00
Event				
1/10/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Holder Expenses	\$196.09
Computer Monitor				
1/14/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Holder Expenses	\$75.99
Cordless Laser Printer				
1/14/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Holder Expenses	\$40.94
Usb Gold A/B Cable				
1/14/2007	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Holder Expenses	\$276.13
Toner				
1/18/2007	Check # 1344	Hiawatha Post Office 99 E Williams St Hiawatha, IA 52233	Postage, Shipping, Delivery	\$144.00
stamps				
1/18/2007	Check # 1345	Reem Consulting 4862 Foxtail Court Marion, IA 52302	Professional Fees	\$250.00
Campaign Assistance				
1/19/2007	Check # 1347	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$299.83
Cell Phone				
1/19/2007	Check # 1346	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$291.20
mileage				

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1/19/2007	Check # 1348	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Other Expenditure	\$37.36
Wash Truck & Gas for Truck				
2/10/2007	Check # 1349	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Advertising	\$83.90
Sign Materials				
2/15/2007	Check # 1350	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$177.65
Commission				
2/16/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$33.59
Cell Phone Headset				
2/19/2007	Check # 1351	Reem Consulting 4862 Foxtail Court Marion, IA 52302	Professional Fees	\$162.39
Set up thank you event				
2/25/2007	Check # 1352	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Advertising	\$488.69
Printed supplies				
3/1/2007	Check # Debit Card	Taber Sales 1309 Simpson Way Ste K Escondido, CA 92029	Advertising	\$25.52
Pens				
3/2/2007	Check # Debit Card	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
Internet				
3/14/2007	Check # 1353	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$690.19
Fund Raise Expense				
4/1/2007	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$69.26

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4/3/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Supplies	\$20.13
Blank CDs				
4/11/2007	9161 Check # 1362	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
Legislative Majority Fund				
4/12/2007	Check # 1358	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$23.00
Flag				
4/12/2007	Check # 1359	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$35.00
Dinners				
4/12/2007	Check # 1356	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$268.56
Phone				
4/12/2007	Check # 1360	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Constituency Expenses	\$200.00
Team Sponsorship				
4/12/2007	Check # 1355	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$78.48
Stamps				
4/12/2007	Check # 1357	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$110.14
Cards & Stationary				
4/12/2007	Check # 1361	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Professional Fees	\$12.70
Reimburse Judy Dierenfeld				
4/12/2007	Check # 1354	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$469.80

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Mileage				
4/12/2007	Check # Debit	Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Bank Charges	\$4.20
Transfer Fees				
4/24/2007	Check # 1363	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$109.59
Commission for fund raising				
5/30/2007	Check # Debit Card	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
Website charge				
6/21/2007	Check # Debit Card	Hiawatha Post Office 99 E Williams St Hiawatha, IA 52233	Postage, Shipping, Delivery	\$82.80
Stamps				
6/22/2007	Check # 1364	Felker, James & Marilyn 185 15th Avenue Court Hiawatha, IA 52233	Campaign Merchandise	\$74.09
Reimburse for Candy for parades				
7/2/2007	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$28.34
Mailing labels				
7/11/2007	Check # 1366	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Advertising	\$81.40
Note Pads				
7/11/2007	Check # 1365	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$75.00
Ads				
7/27/2007	Check # 1368	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Equipment	\$346.23
Reimburse for Printer				
7/27/2007	Check # 1368	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$217.46

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Reimburse Phone Bills				
7/27/2007	Check # 1368	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$10.50
Reimburse for stationary				
7/27/2007	Check # 1368	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Campaign Merchandise	\$102.09
reimburse for Candy and water				
7/27/2007	Check # 1367	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$251.91
reimburse mileage				
7/27/2007	Check # 1368	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Equipment	\$1,743.22
Reimburse for Computer purchase				
8/9/2007	9161 Check # 1369	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
House Majority Fund				
8/17/2007	Check # 1370	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$63.00
Commision				
8/17/2007	Check # 1371	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Advertising	\$847.04
Pads paper envelopes				
8/18/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$55.11
DVD Recorder				
8/30/2007	Check # Debit Card	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
Web site exp				

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9/1/2007	Check # debit card	Hiawatha Post Office 99 E Williams St Hiawatha, IA 52233	Postage, Shipping, Delivery	\$52.40
stamps				
9/19/2007	Check # 1372	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$85.99
Commission				
10/1/2007	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$66.77
Toner for Copy Machine				
10/9/2007	Check # Debit Card	Adobe Systems 8201 Greensborough Dr McLean, VA 22101	Office Holder Expenses	\$299.00
Software				
10/12/2007	Check # 1373	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$24.00
Linn Newsletter Subscription - Reimburse				
10/12/2007	Check # 1373	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$532.98
Reimburse				
10/12/2007	Check # 1373	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$473.03
US Cellular - Reimburse				
10/12/2007	Check # 1373	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Gifts or Meals for Volunteers	\$244.40
Reimburse for Donnor Lunch, Dinner and Photos				
10/16/2007	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$33.91
In Ear Headset				
10/16/2007	Check # 1374	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$2.58
Stamps				

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10/19/2007	Check # Debit Card	Steel City Corp 1000 Hedstrom Drive Ashland, OH 44805	Campaign Merchandise	\$84.00
Signs				
11/1/2007	Check # Debit Card	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$559.39
Phone Bill				
11/5/2007	Check # 1375	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,249.60
Commission and expenses				
11/5/2007	Check # 1376	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$652.34
Invitations, Envelopes, Cards				
11/19/2007	Check # Debit Card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$82.00
Stamps				
11/28/2007	Check # 1378	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$306.75
Commission, Expenses				
11/28/2007	Check # 1377	OP Printing 2610 Park Avenue Muscatine, IA 52761	Advertising	\$1,821.58
NotePads				
11/29/2007	Check # Debit Card	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
Interenet Exp				
12/12/2007	Check # N/A	The Gazette 500 3rd Ave SE PO Box 511 Cedar Rapids, IA 52406	Office Holder Expenses	\$236.95
Newspaper Subscription				
12/30/2007	Check # Debit Card	Los Laureles 1518 E Grand Ave Des Moines, IA 50316	Gifts or Meals for Volunteers	\$43.66
Campaign Planning Session				

Total Amount	\$27,144.20
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